## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820434422 00, CHILD CARE SOLUTIONS

| Date       | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                        | Amount    |
|------------|----------------------------|------------------------|------|-----------------|--------|-----------------------------------|-----------|
| 11/13/2003 | Supt of Public Instruction | 1170200311134999001740 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,030.04  |
| 12/03/2003 | Supt of Public Instruction | 1170200312034999000700 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 96.23     |
| 12/03/2003 | Supt of Public Instruction | 1170200312034999000720 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 79.85     |
| 12/03/2003 | Supt of Public Instruction | 1170200312034999000690 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,566.30  |
| 12/03/2003 | Supt of Public Instruction | 1170200312034999000710 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,285.22  |
| 01/07/2004 | Supt of Public Instruction | 1170200401074999000720 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 84.42     |
| 01/07/2004 | Supt of Public Instruction | 1170200401074999000710 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,377.09  |
| 02/11/2004 | Supt of Public Instruction | 1170200402114999001280 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 82.21     |
| 02/11/2004 | Supt of Public Instruction | 1170200402114999001270 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,388.79  |
| 04/14/2004 | Supt of Public Instruction | 1170200404144999001370 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 74.97     |
| 04/14/2004 | Supt of Public Instruction | 1170200404144999001390 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 84.26     |
| 04/14/2004 | Supt of Public Instruction | 1170200404144999001360 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,290.11  |
| 04/14/2004 | Supt of Public Instruction | 1170200404144999001380 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,468.81  |
| 05/26/2004 | Supt of Public Instruction | 1170200405264999000250 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 81.90     |
| 05/26/2004 | Supt of Public Instruction | 1170200405264999000240 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,384.92  |
| 07/08/2004 | Supt of Public Instruction | 1170200407084999000740 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 66.46     |
| 07/08/2004 | Supt of Public Instruction | 1170200407084999000760 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 105.84    |
| 07/08/2004 | Supt of Public Instruction | 1170200407084999000730 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,126.51  |
| 07/08/2004 | Supt of Public Instruction | 1170200407084999000750 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,703.35  |
| 08/12/2004 | Supt of Public Instruction | 1170200408124999000490 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 119.02    |
| 08/12/2004 | Supt of Public Instruction | 1170200408124999000480 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,783.89  |
| 09/09/2004 | Supt of Public Instruction | 1170200409094999000840 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 117.30    |
| 09/09/2004 | Supt of Public Instruction | 1170200409094999000830 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,744.37  |
|            |                            |                        |      |                 |        | CFDA 10.558 Total:                | 18,141.86 |
|            |                            |                        |      |                 |        | Vendor Total:                     | 18,141.86 |